Remit To: KDKA-TV

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

333 Allegheny Ave Ste 202

Oakmont, PA 15139-2072

TOM SMITH FOR SENATE(329097)

CBS TELEVISION © GW



KDKA-TV

1201-543730

Invoice Num:

INVOICE

Page 1 of 2

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-56679 09/25/2012-10/01/2012

Contract Dates: Customer Order:

Linked Order:

/ 288

In Account SRCP MEDIA(254304) With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable

CPE:

Product Desc: SMITH WEEK 9/25

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/07/2012 11/06/2012 Billing Cycle: Weekly 10/01/2012-10/07/2012 **Billing Period:** Net 30 days

luy	Flight								Total		
ine	Description			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate	
2	THIS MORNII	IG 6-7AM		10/01/2012-10/0	1/2012	М		30) 1	600.00	
30	MIN SEP										
W	/eek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
10	0/01/2012-10/07/2012	2	М		1		600.00				
Α	ir Date Da	y Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10	0/01/2012 Mo	06:07:58 AM		TS12TV11H		30	600.00			li.	
8	NOON NEWS			10/01/2012-10/0	1/2012	M		30	1	550.00	
30	0 MIN SEP										
۱۸	/eek Of		MTWTFS	e	Spots Per Week		Rate				
	<u>/eek OI</u> 0/01/2012-10/07/201:	,	M	<u>o</u>	Spois Fei Week	=				The same of the sa	
10	0/01/2012-10/07/2012	1	IVI		ı	-	550.00				
A	ir Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
10	0/01/2012 Mo	12:13:05 PM		TS12-TV-12H		30	550.00				
10	430-5PM NEV	/S		10/01/2012-10/0	1/2012	М		30) 1	500.00	
30	0 MIN SEP					V	M				
W	/eek Of		MTWTFS	<u>s</u>	Spots Per Week	100000	Rate				
10	0/01/2012-10/07/2012	2	M		1		500.00				
A	ir Date Da	y Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit	Credit	Remarks	
10	0/01/2012 Mo	04:37:46 PM		TS12TV11H		30	500.00				
12	530-6PM NEV	/S	1	10/01/2012-10/0	1/2012	M		30) 1	800.00	
30	0 MIN SEP										
۱۸	/eek Of		MTWTFS	s	Spots Per Week		Rate_				
	0/01/2012-10/07/201:	•	M	<u>~</u>	1	=	800.00				
11	0,01,2012 10,01/201	-			'		000.00				
	ir Date Da	y Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
		05:39:23 PM		TS12-TV-12H			800.00				

Remit To: KDKA-TV

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: TOM SMITH FOR SENATE(329097)

201 N Union St Ste 200

ATTN:Accounts Payable

Alexandria, VA 22314-2651

In Account SRCP MEDIA(254304)

333 Allegheny Ave Ste 202

Oakmont, PA 15139-2072

Account Exec: Office: **Contract Num:**

CBS TELEVISION STATIONS

Brian Butz-1

KDKA-TV 1201-56679

Contract Dates: Customer Order:

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CPE:

Product Desc: SMITH WEEK 9/25

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09/25/2012-10/01/2012

/ 288

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1201-543730

10/01/2012-10/07/2012

10/07/2012

Weekly

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INVOICE

11/06/2012 Net 30 days

Buy	Flight					Total		
Line	Description	Buy Line Dates	M T \	Dur	Spots	Rate		
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	4	2,450.00	367.50	2,082.50	0.00	0.00	0.00	

Billing Notes

PRINT AT STATION. ALL RATES ARE NON PRE EMPTIBLE UNLESS NOTED OTHERWISE. PAID FOR BY TOM SMITH FOR SENATE. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC

FILE.

With:

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

2,450.00 **Gross Billing Trade Value** 0.00 Agency Commission 367.50 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 2,082.50

Warranty - We warrant the above broadcasts were made according to the official station log.